

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2022-23- Administrative sanction for an amount of Rs.1,80,61,38,000/- (Rupees One hundred eighty crore, sixty one lakh, thirty eight thousand) to the Director of Medical Education, AP, Vijayawada – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (A1) DEPARTMENT

G.O.Rt.No.166

Dated.23.02.2023.

Read the following:-

1. E-office file No.1942479, received from the Director of Medical Education, Vijayawada.
2. G.O.Rt.No.1074, Finance (FMU-HM&FW) Department, dt.23.02.2023.

ORDER:

Based on the proposals received from the Director of Medical Education, Vijayawada vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord an administrative sanction to the Director of Medical Education, AP, Vijayawada for an amount of Rs.1,80,61,38,000/- (Rupees One hundred eighty crore, sixty one lakh, thirty eight thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y. 2022-23 under the following Heads of Account towards meeting the expenditure on civil works and equipment required to the 11 Medical Colleges under the CASP Scheme of " Strengthening and up-gradation of State Government Medical Colleges for starting new PG disciplines and increasing PG seats (Phase-II)" duly adjusting the amount in to the SNA Account of M/s 9157 PFMS SNA HMF National Tertiary Health Care programme, AP with bearing number : 013412010000528, IFSC Code : UBIN0801348 of Union Bank of India, Ring Road Branch, Vijayawada.

(Rs.in lakhs)

Sl. No	Head of Account	Charged /Voted	Provision in B.E. 2022-23	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2022-23	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: Providing additional infrastructure to enhanced PG seats in Government Medical Colleges Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO Remarks : SNA Account Number: 013412010000528, M/s 9157 PFMS SNA HMF National Tertiary health Care, IFSC Code : UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada.									
1	4210031050611520 521	v	0.00	2,576.30	0.00	2,576.30	0.00	2,576.30	0.00
2	4210031050611530 531	v	838.62	4,145.08	0.00	4,983.70	0.00	4,145.08	838.62
Scheme Name: Providing additional infrastructure to enhanced PG seats in Governemnt Medical Colleges Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO Remarks : SNA Account Number: 013412010000528, M/s 9157 PFMS SNA HMF National Tertiary health Care, IFSC Code : UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada.									
1	4210031051211520 521	v	0.00	3,864.20	0.00	3,864.20	0.00	3,864.20	0.00
2	4210031051211530 531	v	0.00	7,475.80	0.00	7,475.80	0.00	7,475.80	0.00
Total			838.62	18,061.38	0.00	18,900.00	0.00	18,061.38	838.62

(P.T.O.)

2. The Director of Medical Education, AP, Vijayawada, shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate /Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Medical Education, AP, Vijayawada.

The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.

The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.

The Principal Accountant General (A&E), A.P, Vijayawada.

The Principal Accountant General (Civil Audit), A.P, Vijayawada.

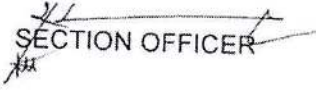
Copy to:-

The Finance (FMU-HM&FW) Department.

The P.S to Principal Secretary to Government, A.P Secretariat.

Sf/Sc.

// FORWARDED:: BY ORDER //


SECTION OFFICER